



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Paul Ray			(001)	725-2719
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 977		Clearfield	UT	84089
Office	District Number	County	Po	olitical Party
House	13	Davis	Re	epublicar
	Type of Repor	•4		
	(Check the appropriat			
INTERIM REI	PORTS:	FINAL REPORT:		
(Required Seven day (Required August 31 (Required	by all candidates)	Final Report (Required by all conficeholders as so	soon as they c	d lose
YEAR-END R	ys preceding a General Election I by all candidates) REPORT Oth of every year	Yes Is this rep No	oort an amendr	ment?
	Report Verificat	ion		
	·			
ļ ', _	Name of Candida	te		
	affirm that this Report of Contribution true, accurate and correct to the be	ns and Expenditures is est of my knowledge.		
	Signature of Candid	date		
	Date		_	
	Li. F	For Office	Use Only	

To File this Form

Name of Candidate or Officeholder

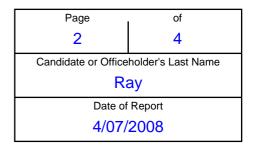
Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Offic	e Use Onl	У
		Date Received

Phone Number



\$3,001.82

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

RE	REPORTING PERIOD DETAILS					
Re	eport: Conver	ntion				
Er	Beginning Date: 1/1/2008 Ending Date: 4/5/2008 Due Date: 4/5/2008					
В	BALANCE SUMMARY					
1		at Beginning of Reporting Period 5 of last report)	\$5,964.00			
2	Total Contributions Received (See Schedule A)		\$0.00			
3	Subtotal (Add lines 1 &	k 2)	\$5,964.00			
4	Total Exp	enditures Made le B)	\$2,962.18			

Balance at Ending of Reporting Period

(Subtract Line 4 from Line 3)

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3	4				
Candidate or Officeholder's Last Name					
Ray					
Date of Report					
4/07/2008					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2008	Wal-Mart	Office Supplies				\$76.38
1/3/2008	Wal-Mart	Office Supplies				\$39.29
1/8/2008	Target	Furniture for Office				\$197.57
1/10/2008	RC Willey	Table for office				\$63.89
1/11/2008	Randy Minson	2008 campaign consulting fees				\$1,000.00
1/14/2008	Eurest	Constituent Lunch				\$33.67
1/17/2008	Office Depot	Mailing Materials				\$62.17
1/19/2008	Sam's	Printer Ink				\$57.90
1/19/2008	Sams Club	Food for campaign meetings				\$149.77
1/19/2008	Tai Pan Trading	Brackets for Office				\$20.96
1/22/2008	Sizzler	Intern lunch				\$22.82
1/23/2008	Wingers	Campaign meeting			П	\$67.27
1/24/2008	Eurest	Constituent Lunch				\$14.01
1/25/2008	Davis TAR's	Donation				\$20.00
1/28/2008	La Rocca	Donation			П	\$250.00
2/1/2008	Ampco	Parking for to pick up Mark Lunsford at airport				\$4.00
2/1/2008	Crown Burger	Constituent Lunch Meeting				\$35.25
2/13/2008	Boys Scouts Of America	Donation				\$25.00
2/21/2008	Subway	Buy lunch for Syracuse Arts Academy students performing at Capitol				\$145.12
3/5/2008	Davis County Clerk	District Maps				\$10.00
SUB TOTAL FOR THIS PAGE					\$2,295.07	
TOTAL EXPENDITURES MADE					\$2,295.07	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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4	4				
Candidate or Officeholder's Last Name					
Ray					
Date of Report					
4/07/2008					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/5/2008	Third House	Session fees				\$300.00
3/11/2008	Davis County Clerk	Filing Fees				\$16.20
3/17/2008	Wal-Mart	Mailing Supplies				\$35.38
3/19/2008	Golden Corral	Campaign Lunch				\$11.90
3/21/2008	Pizza Hut	Pizza for meeting				\$21.47
3/22/2008	Wal-Mart	Office Supplies				\$49.06
3/22/2008	Wingers	Dinner Meeting				\$21.41
3/28/2008	Boston's	Campaign dinner meeting				\$38.07
3/29/2008	Office Depot	Email Blast & publisher software				\$149.99
3/29/2008	Sam's	Paper				\$6.15
4/4/2008	Chili's	Campaign lunch meeting				\$17.48
SUB TOTAL FOR THIS PAGE					\$667.11	
TOTAL EXPENDITURES MADE					\$2,962.18	
TOTAL EXPENDITORES WADE						φ2,90

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed